

HAU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

CAMPAIGN SPENDING
COMMISSION **COPY**

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

CINDY EVANS

(b) Committee Name:

CINDY EVANS FOR STATE

(c) Mailing Address:

PO BOX 384255 REP

WAIKOLA, HI 96738

(d) Phone (Bus)

808 883-2035

(Res)

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☒ 1st Preliminary Primary ☐ Amended ☒ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

JAN 1, 04 through JUNE 30, 04

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		1685.72
2. Cash on Hand at the Beginning of this Reporting Period.....	\$3,749.60	
3. Total Receipts (From Line 15).....	10,933.07	\$16,568.22
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	14,682.67	22,003.54
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	6,411.23	\$8,171.53
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	\$8,271.44	
7. Total Loans at the Closing of this Reporting Period.....	0	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	0	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	\$8,271.44	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Cindy Evans

Candidate Signature

7/20/04

Date

Barbara Jones

Treasurer Signature

7/20/04

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

**COLUMN A
TOTAL THIS PERIOD**

**COLUMN B
ELECTION PERIOD
TOTAL TO DATE**

11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	1,194.03	3,351.20	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	7,450.00	10,250.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	8664.03	13,621.20	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0		11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	\$500.00	838.99	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0		11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	\$9,164.03	14,460.19	12
13. Public Funds and Other Receipts.....	0		13
14. Loans.....	\$1,769.94	\$2108.93	14
15. Total Receipts (Add Lines 12 through 14).....	10,933.07	16,229.23	15
DISBURSEMENTS			
16. Expenditures.....	\$4,641.82	\$7484.44	16
17. Loans Repaid or Forgiven.....	1,769.41	\$2108.44	17
18. Unpaid Expenditures Paid or Forgiven.....	0	0	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	\$6411.23	\$9592.88	19
20. Unpaid Expenditures.....	0		20
21. Total Disbursements (Add Lines 19 and 20).....	\$6411.23	\$9592.88	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

Jan 1 - June 3, 2001
~~Original~~
Copy

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: CINDY EVANS PAGE 1 OF 6
Cindy Evans FOR STATE Representative

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
1-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CLINTON Churchill 1001 Kamokua Blvd. Kapolei, HI 96707	Insurer - Individual donator -	\$100.00	
1-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Philip Morris USA, Inc. subsidiary of Altria Corp, Inc. 120 Park Ave. New York, NY 10017-5592	Optometrist	\$500.00	
1-28-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda Ken Fischer 65-1227 Suite 5 Opelo Rd Kamuela, HI 96743		\$250.00	
2-20-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PLUMBERS & PIPEFITTERS PAC 1109 Bethel St., Basement Honolulu, HI 96813	Plumbers Union PAC	\$2000.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(iii) or 11(b)(iii)).....

2850.00

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☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: CINDY EVANS

PAGE 2 OF 6

CINDY EVANS FOR STATE Representative

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Brotherhood of Carp. & Joiners #245 1311 Houghtaling St Honolulu 96817		\$50.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Goodwill Anderson Quinn F. Stul PO Box 3196 Honolulu, 96801		\$75.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael Keryman Hunt 120 S. LaSalle Street Ste. 1350 Chicago, Ill 60603		\$200.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Patricia M. Hornumate 1767 Puowaiwa Dr. Honolulu, 96813		\$50.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Laborers - PAC 1617 Palama St. Honolulu, HI 96817	Laborer's Union #368	\$1000.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mykes M. Ota PO Box 774 Kealahou, HI 96750		1250.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

\$1425.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

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Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES
- ☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: CINDY EVANS

PAGE

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OF

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CINDY EVANS FOR STATE Representative

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Georgine Busch 734615 Old Government Rd. Kailua-Kona 96740		\$200.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Arlene & David Garcia 73-1464 IKA MOE ST. Kailua-Kona 96740		\$100.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander T. Baldwin, Inc. PO Box 3440 Honolulu, HI 96801 NIFAR		\$250.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii State Council of Mothers & Parents Association Non Parents League PO Box 55 1934 Hanu Street Honolulu, HI 96819-3255 Honolulu HI 96819-3255		\$100.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Robert & Sherese Fitzhugh 68-1840 Aiea Pkwy Waikoloa, Hawaii 96738		\$100.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Adel K. Bahl & Ined Bahl PO Box 33-3178 Waikoloa, HI 96738		\$100.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

\$ 850.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

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- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: CINDY EVANS

PAGE 4 OF 6

CINDY EVANS FOR STATE Rep.

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Bertrand Y. Kobayashi</u> <u>3325-C Maunaloa Ave. #2</u> <u>Honolulu, HI 96816</u>		850.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Robert M. With</u> <u>1535 Kapiolani Blvd. 1212</u> <u>Honolulu, HI 96814</u>		825.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Hawaii Medical Service Assoc.</u> <u>Employee Medical Action Comm.</u> <u>PO Box 860</u> <u>Honolulu 96808</u>		8150.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Jane & Mary Tonge</u> <u>PO Box 384815</u> <u>Waikoloa, HI 96733-4815</u>		825.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Carol Fitzgerald</u> <u>4505 Harry's Lane</u> <u>Dallas, TX 75229</u>		8100.00	
5-29	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Mr. & Mrs. Earle E. Babbitt</u> <u>PO Box 384360</u> <u>Waikoloa, HI 96738</u>	<u>Retired</u>	82000.00	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

<u>\$2,350.00</u>	
<u>→</u>	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES
- ☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: CINDY EVANS

PAGE 5 OF 6

CINDY EVANS FOR state Rep.

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
<u>Apr. 04</u> <u>5-29</u>	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Ronald (Susan) Aumason</u> <u>75-240 Nani Kailua Dr. Ste D</u> <u>Kailua-Kona, HI 96740</u>		<u>\$200.00</u>	
<u>5-29</u>	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Hawaii Credit Union League</u> <u>1654 S. King St</u> <u>Honolulu, HI 96738</u>		<u>\$50.00</u>	
<u>6-8-04</u>	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Frank H. Layne, DDS</u> <u>Home 10, Center, Suite 202</u> <u>75-5591 Palani Road</u> <u>Kailua-Kona, HI 96740</u>		<u>\$200.00</u>	
<u>6-8</u>	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Gary & Leslie Wood</u> <u>510 N. Grove</u> <u>Oak Park, Ill 60302</u>		<u>\$500.00</u>	
<u>6-8</u>	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <u>Bank of Hawaii</u> <u>PO Box 2900</u> <u>Honolulu, HI 96846</u>	<u>SPEC</u>	<u>\$50.00</u>	
<u>6-8</u>	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION <u>International Longshore Cont.</u> <u>451 ATKINSON Drive</u> <u>Honolulu, HI 96814</u>	<u>Refreshments for</u> <u>June 5, 2004 in Waianae</u>	<u>\$69.03</u>	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

\$1069.03

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

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INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
 CAMPAIGN SPENDING COMMISSION

SCHEDULE A
 MONETARY AND NON-MONETARY CONTRIBUTIONS
 CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: CINDY EVANS

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CINDY EVANS FOR STATE Representative

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
6-30-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Good Govt. Club-Haw. PO Box 2200 Honolulu, HI 96814	Winston Tanabe Chair	\$100.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....	\$100.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....	\$8644.03	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME: CINDY EVANS

PAGE 1

OF 1

CINDY EVANS For State Representative

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3-29-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAAIA PIZZA CINDY EVANS CANDIDATE	LOAN PAID OFF	\$1020.00
4-23-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAIMEA INSTANT PRINTING PO Box 1328 KAMUELA, HI 96743	Copying	\$44.29
4-24-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION US POST OFFICE WAIKOLOA, HI 96738	Stamps	\$185.00
6-5-04	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU 451 ATKINSON DR HONOLULU, HI 96814	refreshments	\$69.03
6-17-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ryans Graphics Corp 804 Honolulu, HI 95817	newsletter business cards Walking card	\$1753.56
6-24-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CINDY EVANS CANDIDATE	LOAN PAID OFF	\$1500.00
5-26-04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CINDY EVANS CANDIDATE	LOAN PAID OFF	\$69.94

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 4641.82

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 4641.82

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.